Sanders, Paul@Waterboards

From: Hold, Howard@Waterboards

Sent: Thursday, April 09, 2015 6:15 PM

To: Sanders, Paul@Waterboards

Subject: FW: Inquiry about Berry Street - Fingers Landfill

Please add this to the evidence list and upload to ECM. Thank you

From: Felix, Elizabeth@CalRecycle [mailto:Elizabeth.Felix@calrecycle.ca.gov]

Sent: Wednesday, February 18, 2015 1:47 PM

To: Hold, Howard@Waterboards

Cc: Sanders, Paul@Waterboards; Adams, Garth@CalRecycle; Castle, Richard@CalRecycle

Subject: RE: Inquiry about Berry Street - Fingers Landfill

Hello Howard,

Berry Street Mall-Fingers Landfill, Facility No. 31-AA-0120 is a pre-1988 site, and therefore financial assurances are not required. Our Engineering Support Branch manager verified the site ceased operating on December 31, 1987. The latest closure/postclosure maintenance plan was prepared in 1992, hence the date reported on SWIS. SWIS has been updated to reflect the correct date.

Thank you,

Elizabeth Felix

Financial Assurances Unit, MS 10A-15
California Department of Resources Recycling and Recovery (CalRecycle)
1001 | Street
Sacramento, CA 95814
(916) 341-6323
(916) 319-7509 fax
elizabeth.felix@calrecycle.ca.gov
www.calrecycle.ca.gov/SWFacilities/Financial/

From: Castle, Richard@CalRecycle

Sent: Wednesday, February 18, 2015 9:48 AM

To: Felix, Elizabeth@CalRecycle

Cc: 'howard.hold@waterboards.ca.gov'; 'paul.sanders@waterboards.ca.gov'; Adams, Garth@CalRecycle

Subject: FW: Inquiry about Berry Street - Fingers Landfill

Howard.

Berry Street Mall – Fingers Landfill, SWIS # 31-AA-0120, is handled by Ms. Elizabeth Felix, in FAU. We will discuss and get answers back to you as soon as we can.

Richard Castle

Research Program Specialist II

Financial Assurances Unit
Waste Permitting, Compliance, and Mitigation Division
California Department of Resources Recycling and Recovery (CalRecycle)
(916) 341-6343
(916) 319-7392 FAX
richard.castle@calrecycle.ca.gov

From: Hold, Howard@Waterboards [mailto:Howard.Hold@waterboards.ca.gov]

Sent: Wednesday, February 18, 2015 8:50 AM

To: Castle, Richard@CalRecycle

Cc: Adams, Garth@CalRecycle; Sanders, Paul@Waterboards

Subject: Inquiry about Berry Street - Fingers Landfill

Good morning Richard,

I am hoping you will be able to help, and I apologize for the request for information using email. However, the Title 27 Compliance and Enforcement unit at the Central Valley Regional Board, which I manage, is taking the Owners of the Berry street – Fingers landfill (See the SWIS database information below) to our Board for multiple violations of the WDRs. We are proposing a fine of \$650,000+. Their attorney is trying to stall and my executive management has asked about the status of the Financial Assurance. We are on a deadline outlined in the hearing procedures so that is why I thought email may be the easiest way to get a quick answer to my questions about their financial assurance.

- What is the required amount to fully fund the account?
- Is their post closure account funded?
- Do they have any non-water related financial assurance funds?
- If not, how much is outstanding? When was their last deposit to the account?
- If they are delinquent in their financial assurance amount, has CalRecycle enforced on this matter?

Any information you could provide would be very much appreciated. It would be fantastic if I could know something by this afternoon, so I can share accurate and current information with executive management.

Again, I appreciate your efforts.

From CalRecycles SWIS Database

Identification:		Local Enforcement Agency (LEA):
Location:	Berry Street Mall - Fingers Landfill	County of Placer
	N of Berry Street W. of Harding Blvd.	Department of Health & Human Services
	Roseville, CA 95678	Environmental Health Services
Latitude:	38.76531	3091 County Center Drive, Suite 180
Longitude:	-121.26762	Auburn, CA 95603
GIS Confidence:	GPS	Phone: (530) 745-2300
US EPA FRS ID:	Not Available	Fax: (530) 745-2352
Operator/Business Owner:		Land Owner(s):
Phone:		Berry Street Mall, Inc
Fax:		P.O. Box 623
		Roseville, CA 95678

Phone: (916) 786-0537

Fax:

A Greener Globe 600 Treese Way Roseville, CA 95678 Phone: (916) 774-6490

Fax:

Surrounding Land Use:

Not Available

Permit Details:

Permit Date Unavailable

Unit Specifications:

Data Dictionary

Unit: 01

Activity: Solid Waste Disposal Site Inspection Frequency: Quarterly

Classification: Solid Waste Disposal Site

Category: Disposal
Regulatory Status: Unpermitted
Operational Status: Closed
Operational Type: Not Available
Ceased Op Date: 01/01/1992
Closure Type: Actual

Waste Type:

Howard Hold, PG Senior Engineering Geologist WDRs and Title 27 Compliance and Enforcement Unit Central Valley, Regional Water Quality Control Board 11020 Sun Center Drive, Suite 200 Rancho Cordova, CA 95670

1-916-464-4679 (direct) 1-916-464-4681 (fax)

hhold@waterboards.ca.gov

